EXHIBIT A



Job #: 080411LSH Job Date: 04/11/2008

Order Date: 04/11/2008

DB Ref.#; Date of Loss: 11

Your File #: Your Client: Invoice

Invoice #:

376644

Inv.Date:

04/25/2008

Balance:

\$250.15

BIII To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road

Suite 1050

Southfield, MI 48076

Action: Roquemore-Donald, Mai

E.R. Express, et al

Action #;

Rep: Linda S. Hanson

Cert:

Item	Proceeding/Witness	Description	Units	Quantity		Amount
1	Pavel Karkhu	Copy incl. e-trans	Pages	102		\$249.4 0
2		Exhibits	Item	3.00		\$0.75
3.00						
2.82.6					,	
					To a series of the series of t	
in page						
1				-		
				and a second		
			ļ			
Comm	ents:			V-1	Sub Total	\$250.15
					Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I Detroit I Flin	Tax	N/A			
				1	Total Invoice	\$250.15
				Agendary Wilson	Payment	\$0.00
Feder	al Tax I.D.: 38-3231100	Terms: Net 30. After 30 1.5%/Mo	or Max Le	gal Rate	Balance Due	\$250.15
	Please F	TEEP THIS PART for YOUR RECORDS.				

Flease FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road **Suite 1050** Southfield, MI 48076

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road **Suite 1050**

Southfield, MI 48076

Deliver To:

Invoice

Invoice #: 376644

Inv.Date: 04/25/2008 Balance: \$250.15

Job #: 080411LSH

Job Date: 04/11/2008

DB Ref.#;

Your Client:

Date of Loss: Your File #:

COURT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120



Job #: 080505ACC

Job Date: 05/06/2008

Order Date: 05/06/2008

DB Ref.#:
Date of Loss: | |
Your File #:

Your Client:

Balance:

Invoice #: 378313

Invoice #: 378313
Inv.Date: 05/14/2008

lance: \$207.60

Bill To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050

Suite 1050 Southfield, MI 48076 Action: Roquemore-Donald, Mai

VS

E.R. Express, et al

Action #:

Rep: Amy C. Calkins

Cert.

_		Cert:				
ltem .	Proceeding/Witness	Description	Units	Quantity		Amount
1 2 1	Robert Jones	Copy incl. e-trans	Pages	80		\$201.0
2		Exhibits Color and B&W	Total	1.00		\$6.6
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			TANK THE PERSON NAMED IN COLUMN THE PERSON NAMED			
			I Part	1		
		The state of the s	700			
			-			
Comm	ents:		•		Sub Total	\$207.60
				ĺ	Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I Detroit I	Flint I Grand Rapids I Jackson I L	ansing I Mt. Cl	emens	Tax	N/A
					Total Invoice	\$207.60
					Payment	\$0.00
Feder	al Tax I.D.: 38-3231100	Terms: Net 30. After 30 1.5%	6/Mo or Max Le	gal Rate	Balance Due	\$207.60
	Plea	se KEEP THIS PART for YOUR RECOR	DS.			

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050 Southfield, MI 48076 Deliver To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050 Southfield, MI 48076

Invoice

STATENSTOCK
COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120 Invoice #: 378313

Inv.Date: 05/14/2008 Balance: \$207.60 Job #: 080506ACC Job Date: 05/06/2008

DB Ref.#:
Date of Loss: //
Your File #:

Your Client:



Job #: 080925OR-PO-BW

Job Date: 09/25/2008 Order Date: 09/25/2008

DB Ref.#:
Date of Loss: //
Your File #:

Your Client:

Invoice

Invoice #:

Inv.Date: 10/15/2008

Balance: \$469.65

394118

Bill To:

Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road Suite 305

Suite 305 Troy, MI 48098 Action: Roquemore-Donald, Mai

VS

ER Express, et al

Action #: 07-716149-NI

Rep: OR-PO-BW

Cert:

		Cer				
ltern	Proceeding/Witness	Description	Units	Quantity		Amount
1	Fred Jacquot	Copy incl. etrans	Pages	114		\$275.80
2	Christie Sonneman	Copy incl. etrans	Pages	80		\$191.00
. 3		Exhibits Color & B&W	Total	1.00		\$2.85
4			1]		
5		DEPOSITION TAKEN IN				
. 6		EUGENE, OR				
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<u> </u>		<u></u>				
Comme	ents:			La forta de la for	Sub Total	\$469.65
				70	Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I Detroit I F	fint I Grand Rapids I Jackson I	Lansing Mt. C	lemens	Tax	N/A
					Total Invoice	\$469.65
					Payment	\$0.00
Fodor:	al Tax I.D.; 38-3231100	Terms: Net 30. After 30 1.	5%/Mo or Max I	egal Rate	Balance Due	\$469.65
		KEEP THIS PART for YOUR RECO		- 30	Dalatice Due	φ+υυ.υυ

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road Suite 305 Troy, MI 48098 Deliver To: Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road Suite 305 Troy, MI 48098

Invoice

COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120 www.bienenstock.com Invoice #: 394118

Inv.Date: 10/15/2008 Balance: \$469.65

Job #: 080925QR-PO-BW

Job Date: 09/25/2008

DB Ref.#; Date of Loss: | | | Your File #;

Your Client:



Job #: 080505LAG Job Date: 05/05/2008

Order Date: 05/05/2008

DB Ref.#;
Date of Loss; / /
Your File #;

Your Client:

Invoice

Invoice #: 378624

Inv.Date: 05/16/2008

Balance: \$247.20

Bill To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050 Southfield, MI 48076 Action: Roquemore-Donald, Mai

VS

ER Express, et al

Action #:

Rep: Lisa A. Grambo

Cert:

		Cert:				
Item	Proceeding/Witness	Description	Units	Quantity		Amount
1 S	Gregory Perkowski	Copy incl. e-trans	Pages	00t		\$245.01
2		Exhibits Color and B&W	Total	1.00		\$2.20
			-			
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110					T THE STATE OF THE	
				the second secon	Angelogian	
Comm	ents:				Sub Total	\$247.20
				t the state of the	Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I Detroit I F	înt I Grand Rapids I Jackson I Lansii	ng Mt. Cl	emens	Tax	N/A
				-	Total Invoice	\$247.20
				***************************************	Payment [\$0.00
Feder	al Tax I.D.: 38-3231100	Terms: Net 30. After 30 1.5%/Mo	or Max Le	gal Rate	Balance Due	\$247.20
	Please	KEEP THIS PART for YOUR RECORDS.			······································	

Please FOLD then TEAR HERE and RETURN THIS FART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050 Southfield, MI 48076 Deliver To:
Roger L. Wolcott
Catherine A. Gofrank
26555 Evergreen Road
Suite 1050
Southfield, MI 48076

Invoice

COURT REPORTING & VIDEO
30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025
Tel: (248) 644-8888 Fax: (248) 644-1120
www.bienenstock.com

Invoice #: 378624

Inv.Date: 05/16/2008
Balance: \$247.20

Job #: 080505LAG

Job Date: 05/05/2008

DB Ref.#: Date of Loss: // Your File #:

Your Client:

COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120 www.bienenstock.com

DOE FLORGATION EXONNTS

Job Date: 04/16/2008 Order Date: 04/16/2008

DB Ref.#: Date of Loss: // Your File #:

Your Client:

Invoice

invoice #:

Inv.Date: 05/07/2008

Balance: \$316.75

Bill To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road

Suite 1050

Southfield, MI 48076

Action: Roquemore-Donald, Mai

E.R Express, et al

Action #: 07-716149-NI

Rep: Thibault, Suhr, Thibault, Inc.

Cert:

		Cerc.				
Item	Proceeding/Witness	Description	Units	Quantity		Amount
	R. Charles Waymire	Copy incl. etrans	Pages	130		\$311.0
2		Exhibits	Item	23.00		\$5.71
		DEP TAKEN IN OMAHA, NE				
Comm	ents:				Sub Total	\$316.75
					Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I	Detroit I Flint I Grand Rapids I Jackson I La	nsing I Mt. C	lemens	Tax	N/A
					Total Invoice	\$316.75
					Payment	\$0.00
Federa	at Tax I.D.: 38-3231100	Terms: Net 30. After 30 1.5%	/Mo or Max L	egal Rate	Balance Due	\$316.75
		Please KEEP THIS PART for YOUR RECORD	S.			

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road **Suite 1050** Southfield, MI 48076

Deliver To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050

Southfield, MI 48076

Invoice

Invoice #: 377773

Inv.Date: 05/07/2008 Balance: \$316,75

Job #: 080416NE-OH-TS

Job Date: 04/16/2008

DB Ref.#: Date of Loss: 11 Your File #:

Your Client:

COURT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120



Job #: 090226OR-EU-CC

Job Date: 02/26/2009 Order Date: 02/26/2009

DB Ref.#; Date of Loss: 11 Your File #:

Your Client:

Invoice

Invoice #:

408096

Inv.Date:

03/09/2009

Balance:

\$211.90

Bill To:

Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road

Suite 305 Trov. MI 48098 Action: Roquemore-Donald, Mai

ER Express, et al

Action #: 07-716149-NI

Rep: OR-EU-CC

Cert:

item	Proceeding/Witness	Description	Units	Quantity		Amount
1	Edward Leroy Schurman	Сору	Pages	61		\$144.20
: 2	Michael Evan Steele	Сору	Pages	30		\$ 6 6.00
3		Exhibits Color	Item	2.00		\$1.70
4						
5		DEPOSITION TAKEN IN				
0		EUGENE, OR				
					T Production	
		A Particular States		- Training	As a second seco	
Comme	ents:				Sub Total	\$211.90
					Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I I	Detroit I Flint I Grand Rapids I Jackso	n I Lansing I Mt. C	lemens	Tax	N/A
				versamp _a p _a p _a	Total Invoice	\$211.90
					Payment	\$0.00
P" a al a a	al Tax I.D.: 38-3231100	Terms: Net 30. After 3	1 5%/Ma or May 1	anal Pate	Balance Due	\$211.90

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road Suite 305 Troy, MI 48098

Deliver To:

Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road

Suite 305 Troy, MI 48098

Invoice

COURT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120 www.bienenstock.com

Invoice #: 408096

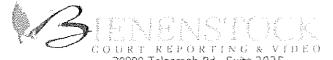
Inv.Date: 03/09/2009 Balance: \$211.90

Job #: 090226OR-EU-CC

Job Date: 02/26/2009

DB Ref.#; Date of Loss: 11

Your File #: Your Client:



Job Date: 09/10/2008 Order Date: 09/10/2008

Job #: 080910ACC

DB Ref.#;

Date of Loss; / /

Your File #:

Your Client:

Invoice

Invoice #: 390925

Inv.Date: 09/18/2008

Balance: \$150.40

Bill To:

Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road Suite 305 Troy, MI 48098 Action: Roquemore-Donald

VS

ER Express, et al

Action #: 07-716149-NI

Rep: ACC

Cert:

	annes a come a transfer and a come a transfer and a come and a come at the come at		Units	Quantity		Amount
item	Proceeding/Witness	Description		Guaritity 57		
1	Tony Matutis	Copy incl. e-trans	Pages	5/		\$150.40
		Vietne moods			To Lincoln Warner	
		7			-	

					}	
			<u> </u>			
Comm	ents:			To contact of the con	Sub Total	\$150.40
					Shipping	\$0 .00
Offices	in: Bingham Farms I Ann Arbor I Detroit I Fli	Tax	N/A			
				To Political Participation of the Political Participation of t	Total Invoice	\$150.40
				T LA STRUMAN	Payment	\$0.00
Federa	al Tax I.D.: 38-3231100	Terms: Net 30. After 30 1.5%/M	o or Max L	egal Rate	Balance Due	\$150.40
		KEEP THIS PART FOR YOUR RECORDS.			Dalunce Due	

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 1441 W. Long Lake Road Suite 305 Troy, MI 48098 Deliver To:
Roger L. Wolcott
Catherine A. Gofrank
1441 W. Long Lake Road
Suite 305
Troy, MI 48098

Invoice

COURT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025
Tel: (248) 644-8888 Fax: (248) 644-1120

Invoice #: 390925

Inv.Date: 09/18/2008
Balance: \$150.40

Job #: 080910ACC
Job Date: 09/10/2008

DB Ref.#:
Date of Loss: 1 1
Your File #:
Your Client:

COURT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: (248) 644-8888 Fax: (248) 644-1120
www.bienenstock.com

Job #: 0804140AG Job Date: 04/14/2008

Order Date: 04/14/2008

DB Ref.#;

Date of Loss: | | |
Your File #:

Your Client:

Invoice

Invoice #:

376808

Inv.Date:

04/29/2008

Balance:

\$149.50

Bill To:

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050 Southfield, MI 48076 Action: Roquemore-Donald, Mai

VS

E.R. Express, et al

Action #:

Rep: Christine A. Gonzalez

Cert:

		CE/	1:			
item	Proceeding/Witness	Description	Units	Quantity		Amount
1	Timothy D. Brown	Copy incl. e-trans	Pages	55		\$146.00
2		Exhibits	Item	14.00		\$3.50
ioras e						
		Arminima				Marie 1
				The state of the s		
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			1			
Comme	ents:	The state of the s			Sub Total	\$149.50
				Live to the state of the state	Shipping	\$0.00
Offices	in: Bingham Farms I Ann Arbor I D	etroit I Flint I Grand Rapids I Jackson I	Lansing I Mt. C	emens	Tax	N/A
					Total Invoice	\$149.50
				Territory and Association	Payment	\$0.00
Federa	a/ Tax I.D.: 38-3231100	Terms: Net 30. After 30 1.	5%/Mo or Max Le	gal Rate	Balance Due	\$149.50
		Please KEEP THIS PART for YOUR REC	CRDS.		······································	

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road Suite 1050 Southfield, MI 48076 Deliver To: Roger I Wo

Roger L. Wolcott Catherine A. Gofrank 26555 Evergreen Road

Suite 1050

Southfield, MI 48076

Invoice

3ENENSIOCK

COURT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925
Bingham Farms, MI 48025
Tel: (248) 644-8888 Fax: (248) 644-1120

wasny hipnonetark cam

Balance: \$149.50

Job #: 080414CAG

Job Date: 04/14/2008

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice #: 376808

Inv.Date: 04/29/2008